SBR-W0/06/20-21

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date 13/05/2020

First & Final Bill

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 010-20-000009

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Filling of Pot Holes at Ramachandrapura area in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Purushotham. R, # 56, 2nd Cross, Virupakshapura, Kodigehalli, Bangalore – 560 097.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/11(37115)/WO/106/2019-20** **Dated: 04.10.2019**

Certified that the measurements were taken by me on 10/01/2020 and recorded of **Pages 498614 to 622** of measurement Book No. **4987/19-20** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ...10/01/...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	TTB 879390 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	It 8794 00
3)	" Balance	Cess 7852 00
4)	Deduct Payment:	Secst 7852 00
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Cess 8794 00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 890 00
5)	Balance being unpaid value of work done held in reserve.	LR 10320 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine 888 00
7)	Net amount due to or from Contractor unadjustments items.	Ded: 45390 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheq: 834000 00
9)	Value of Government materials supplied.	Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P/1771- POW ರಡಿ
ಮೊಬಲಗು ರೂ 879390/- ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 45390/- ಗಳನ್ನು ಮೊದಾಣೆ
ಮಾಡಿಕೊಂಡು ರೂ. 834000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Sl. No.		Unit
1	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	cum
2	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	212.11	1761.12	373551.00	212.11	373551.00	
-	-	1437.42	286.36	411620.00	1437.42	411620.00	
				785171.00		**785171.00**	
				94221.00		**94221.00**	
				879392.00		**879392.00**	

Sunitha. N L
AE W 10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97